

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Supply of certain Stationary items for the use of the Department - Sanction of expenditure - Orders - Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT**

**G.O.Rt.No. 278**

**Dated: 19.11.2009,**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. from I&I Dept, Letter No.598/IID-1/2009 dt.11-11-2009.
3. From M/s. Sankalpa Enterprises, Bill No.11490 & 11551, dt.02-11-2009.

>>>><<<<

**ORDER:**

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs.7498-00 (Rupees Seven thousand four hundred and Ninty eighty only) in favour of M/s. Sankalpa Enterprises, Hyderabad towards the cost for supply of Printer cartridges, for the Official use of I&I Dept.

**2.** The expenditure, shall be debited to the Head of Account "3451 – Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure & Investment Department -130-Office Expenses - 132- other Office expenses".

**3.** The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of 'M/s.Sankalpa Enterprises, Hyderabad" for settlement of bill.

**4.** This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**B.SAMBOB**

**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
M/s Sankalpa Enterprises,  
H.No.10-1-92/3/116B/, 5  
Ampro Colony, Saroor Nagar, Hyderabad.

Copy to:-

Infra&Invest(O.P-Claims) Dept.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED ;; BY ORDER //

SECTION OFFICER